

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JACK MONToucET
123 Credeur Rd.
Scott, LA 70583

2. Office Sought (Include title of office as well)

State Representative
Acadia & Lafayette
42

OFFICE USE ONLY

Report Number: 58424

Date Filed: 3/7/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RAYNE STATE BANK
200 S Adams Ave
Rayne, LA 70578

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **NORWOOD MENARD**

Daytime Telephone **337-261-0219**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of March, 2016.

Jack Montoucet

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-873-3569

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 56,689.60
10. Other Disbursements (Schedule E-2)	\$ 4.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 56,693.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 69,163.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 56,693.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,969.69

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 50.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANNFIELD CONSULTING GROUP 201 Westpark Avenue Suite 100 Tallahassee, FL 32301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2015	\$250.00	\$250.00
ASSOCIATED BRANCH PILOTS 3813 N Causeway Blvd #100 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2015	\$500.00	\$1,000.00
LANEY C PRODUCTIONS LLC P.O. Box 2340 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$1,000.00	\$1,000.00
NATIONAL ASSOCIATION OF CHAIN DRUG STORES 1776 Wilson Blvd Suite 200 Arlington, VA 22209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$250.00	\$1,000.00
TAKEDA PHARMACEUTICALS 1 Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$250.00	TOTAL (complete only on last page of this schedule)	\$ 250.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVEELENA ARCENEUX 614 West Point Drive Church Point, LA 70525	11/21/2015	1747 Canvassing	\$ 200.00
ARSEMENT PRODUCTIONS 104 Live Oak Drive Lafayette, LA 70503	09/16/2015	1720 Campaign Media Consultant	\$ 5,000.00
BAYOU SILK SCREENING 104 Oak Street Rayne, LA 70578	11/02/2015	1739 Silk Screening T-shirts	\$ 266.25
JOHN BELL EDWARDS P.O. Box 1115 Amite, LA 70422	10/25/2015	1737 Campaign Contribution	\$ 5,000.00
PAULA BELLARD 104 Valerie Lane Church Point, LA 70525	11/21/2015	1772 Canvassing	\$ 175.00
MARIE BREAU 1215 West 6th Street Crowley, LA 70526	11/21/2015	1752 Canvassing	\$ 175.00
ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526	11/21/2015	1775 Canvassing	\$ 575.00
ALISCIA BROWN 429 Northwester Ave Crowley, LA 70526	11/29/2015	1779 Services	\$ 500.00
3. SUBTOTAL (optional)			\$11,891.25
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELVIRA BROWN 824 Lesile Auros Crowley, LA 70526	11/21/2015	1749 Canvassing	\$ 175.00
SHARLA BROWN 333 Westwood Drivee Crowley, LA 70526	11/21/2015	1750 Canvassing	\$ 175.00
TERRY BROWN 510 Main Street Colfax, LA 71417	10/08/2015	1727 Campaign Contribution	\$ 250.00
CARMELITA BUTLER 613 Mansfield Avenue Crowey, LA 70526	11/21/2015	1753 Canvassing	\$ 175.00
JOSEPH CHARLES 342 Fernwood Street Crowley, LA 70526	11/21/2015	1754 Canvassing	\$ 175.00
KENNETH CHARLES 203 Crestview Circle Lafayette, LA 70501	11/02/2015	1741 Campaign Services	\$ 340.00
KENNETH CHARLES 203 Crestview Circle Lafayette, LA 70501	11/05/2015	1740 Campaign Service	\$ 120.00
KAREN COMEAUX 1842 Grady Pullard St Crowley, LA 70526	11/21/2015	1755 Canvassing	\$ 175.00
3. SUBTOTAL (optional)			\$1,585.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CROWLEY KIWANAS CLUB P.O. Box 581 Crowley, LA 70527-0581	11/21/2015	1751 Donation	\$ 50.00
CROWLEY POST SIGNAL P.O. Box 1589 Crowley, LA 70527-1589	11/16/2015	1742 Advertising	\$ 713.80
GLORIA DABNEY 1844 Lennie Johnson St Crowley, LA 70526	11/21/2015	1756 Canvassing	\$ 175.00
LIS DAMON P.O. Box 1246 Crowley, LA 70527	10/20/2015	1733 Canvassing Service	\$ 3,000.00
VERA DAVIS 415 Ross Avenue Crowley, LA 70526	11/21/2015	1757 Canvassing	\$ 175.00
DEMOCRATIC CAUCUS P.O. Box 4385 Baton Rouge, LA 70821	09/28/2015	1725 Democratic Party Contribution	\$ 2,500.00
NATALIE DUGOR 710 Ervin Breaux Drive Crowley, LA 70526	11/21/2015	1766 Canvassing	\$ 175.00
FARM BUREAU INSURANCE P.O. Box 95005 Baton Rouge, LA 70895	10/19/2015	1731 Insurance	\$ 1,056.94
3. SUBTOTAL (optional)			\$7,845.74
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERILEY GARRICK 1817 Lennie Johnson St Crowley, LA 70526	11/21/2015	1758 Canvassing	\$ 175.00
GLASSCOCK GROUP 5438 Shreveport Highway Pineville, LA 71360	11/16/2015	1743 Advertising	\$ 500.00
GRAND OPERA HOUSE OF THE SOUTH 505 N. Parkerson Ave Crowley, LA 70526	11/16/2015	1744 Donation	\$ 5,250.00
CHARLOTTE GUIDRY P.O. Box 553 Church Point, LA 70525	11/21/2015	1773 Canvassing	\$ 175.00
DEE HANDY 1504 West 7th Street Crowley, LA 70526	10/20/2015	1732 Canvassing Service	\$ 3,000.00
DELORES M HANDY 1504 West 7th Street Crowley, LA 70526	11/21/2015	1776 Canvassing	\$ 500.00
DELORES M HANDY 1504 West 7th Street Crowley, LA 70526	11/29/2015	1777 Supplies	\$ 464.29
DELORES M HANDY 1504 West 7th Street Crowley, LA 70526	11/29/2015	1778 Services	\$ 500.00
3. SUBTOTAL (optional)			\$10,564.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUANITA HARMON BENNETT 814 West 5th Street Crowley, LA 70526	11/21/2015	1748 Canvassing	\$ 175.00
JOSEPH HARMOND 1703 West 10th St Crowley, LA 70526	11/21/2015	1759 Canvassing	\$ 175.00
MYSTY HENRY 523 S Ave O Crowley, LA 70526	11/21/2015	1760 Canvassing	\$ 175.00
HULCO PRINTERS INC. 105 Park West Dr. Scott, LA 70583	11/02/2015	1738 Signs	\$ 2,521.20
BARBARA JOHNSON 609 West Point Drive Church Point, LA 70525	11/21/2015	1771 Canvassing	\$ 175.00
KBON RADIO 109 Second Street Eunice, LA 70535	11/20/2015	1746 Advertising	\$ 960.00
KSIG P.O. Box 228 Crowley, LA 70527	11/16/2015	1745 Advertising	\$ 800.00
LA FOUNDATION LOUISIANA 735 Jefferson Street Lafayette, LA 70501	10/08/2015	1729 Donation	\$ 750.00
3. SUBTOTAL (optional)			\$5,731.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOU LANDRY 1825 Joseph Pitre St Crowley, LA 70526	11/21/2015	1761 Canvassing	\$ 175.00
MICHELLE LANDRY 522 Pleek Road Church Point, LA 70525	11/21/2015	1770 Canvassing	\$ 175.00
TERRY LANDRY P.O. Box 90852 Lafayette, LA 70509	09/16/2015	1721 Campaign Contribution	\$ 500.00
TASHA MILSON 507 Western Avenue Crowley, LA 70526	11/21/2015	1762 Canvassing	\$ 175.00
CARRIE MOORE 513 Moore Avenue Crowley, LA 70526	11/21/2015	1763 Canvassing	\$ 175.00
RACHEL MOORE 712 Spann Avenue Crowley, LA 70526	11/21/2015	1764 Canvassing	\$ 175.00
OLINDES FURNITURE 200 Westmark Blvd Lafayette, LA 70506	09/15/2015	1719 Furnishings	\$ 9,009.77
YOLANDE PATTON West 4th Street Crowley, LA 70526	11/21/2015	1765 Canvassing	\$ 175.00
3. SUBTOTAL (optional)			\$10,559.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VINCENT PIERRE P.O. Box 93022 Lafayette, LA 70509	09/16/2015	1722 Campaign Contribution	\$ 500.00
RAYNE ACADIAN TRIBUNE P.O. Box 260 Rayne, LA 70578	12/22/2015	1780 Advertising	\$ 120.00
RUTH CHRIS 620 West Pinhook Lafayette, LA 70503	10/12/2015	1730 Dignitaries from Nova-Scotia	\$ 295.00
MARY SENEGAL 661 North Huckby Street Church Point, LA 70525	11/21/2015	1774 Canvassing	\$ 175.00
GERMAINE SIMPSON P.O. Box 784 Eunice, LA 70535	10/08/2015	1728 Campaign Contribution	\$ 250.00
DOROTHY SUE HILL 529 Tramel Road Dry Creek, LA 70637	09/16/2015	1723 Campaign Contribution	\$ 500.00
LEDRIKA THIERRY 8202 Highway 182 Opelousas, LA 70570	09/28/2015	1724 Campaign Contribution	\$ 500.00
SCARLET THOUS 1316 West 5th Street Crowley, LA 70526	11/21/2015	1768 Canvassing	\$ 175.00
3. SUBTOTAL (optional)			\$2,515.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON WILSON 1805 JD Miller Drive Crowley, LA 70526	11/21/2015	1769 Canvassing	\$ 175.00
EBONY WOODRUFF P.O. Box 3043 Harvey, LA 70059	09/28/2015	1726 Campaign Contribution	\$ 500.00
SHERRY YOKUM 1817 JD Miller Road Crowley, LA 70526	11/21/2015	1767 Canvassing	\$ 175.00
Z GALLERY 1056 Perkins Row Baton Rouge, LA 70810	10/24/2015	1735 Furnishings	\$ 3,137.01
Z GALLERY 1056 Perkins Row Baton Rouge, LA 70810	10/24/2015	1736 Furnishings	\$ 2,010.34
3. SUBTOTAL (optional)			\$5,997.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,689.60

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	09/30/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	10/31/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	11/30/2015	Bank Service Charge	\$ 1.00
RAYNE STATE BANK 200 S Adams Ave Rayne, LA 70578	12/31/2015	Bank Service Charge	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4.00

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